

Wednesday, April 05, 2017 9:04:50 AM

Page 1

NS1

Stop *NS2*

DAS
13
\$-69

NR1

NR2

Draw Nbr	Revision Nbr
D3997	B

Issue P/O: 35850
 Manufacture as per Dwg D3997
 Possible Supplier: Studio Lettrage
 Material release note required

6 APR 05 2017

Memo

Lex Sp175-19.

Memo

6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

Work Order ID 159153

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159153

Page 2

Item ID: D3997-35 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Placard
Start Date: 4/6/2017 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 4/17/2017 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Stock</u>	0.00							
130						<u>6</u>			DAS
Packaging	Memo	0.00							<u>6</u>
Packaging	***ONE YEAR EXPIRATION DATE RECEIVING: <u>MAY 19 2018</u> ***								9-89
								MAY 24 2017	
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							17/5/25 <u>JA</u>
Quality Control									<u>JA</u> MAY 24 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
☐ Environment	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
☐ Design	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
☐ Doc/Data	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
☐ Equip/Tooling	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
☐ Handling/Pre	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
☐ Material	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
☐ Internal Transport	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
☐ Tribal Knowledge	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
☐ LOA	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
☐ Substation	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
☐ Past Expiry Date	☐ Manufacturing Process	OTHER : _____					
☐ Misidentified	☐ Past Due						

Picklist Print

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Page 1

Work Order ID: 159153

159153

Parent Item: D3997-35

D3997-35

Parent Item Name: Placard

Start Date: 4/6/2017

Required Date: 4/17/2017

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 10.01.13 new issue Prelim EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3997-35P		Purchased	No			100	Each	0.0000	1	6			
D3997-35P									**				
Placard													

6x8p17-5-19.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

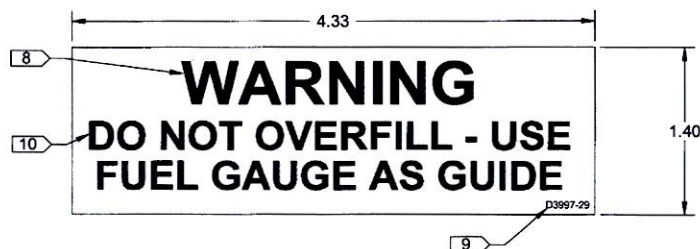
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

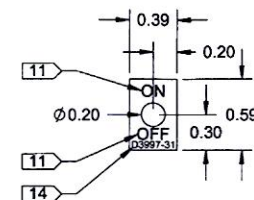
Root Cause				FAULT CATEGORY			
☐ Environment	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
☐ Design	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
☐ Doc/Data	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
☐ Equip/Tooling	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
☐ Handling/Pre	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
☐ Material	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
☐ Internal Transport	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
☐ Tribal Knowledge	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
☐ LOA	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
☐ Substation	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
☐ Past Expiry Date	☐ Manufacturing Process	OTHER :					
☐ Misidentified	☐ Past Due						

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3997-29	JCA-M47-P17
D3997-31	JCA-M47-P18
D3997-33	JCA-M47-P19
D3997-35	JCA-M47-P20

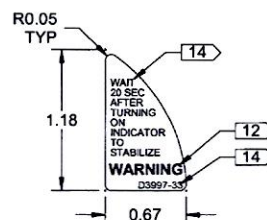
PART NUMBER	INSTALLATION INSTRUCTIONS
D3997-29	ADJACENT TO FUEL FILLER
D3997-31	AROUND AUX FUEL GAUGE ON/OFF SWITCH ON INSTRUMENT PANEL
D3997-33	ON AUX FUEL GAUGE COVER
D3997-35	ADJACENT TO AUX FUEL GAUGE ON/OFF SWITCH ON INSTRUMENT PANEL



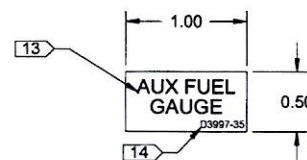
D3997-29 PLACARD



D3997-31 PLACARD



D3997-33 PLACARD



D3997-35 PLACARD

- NOTES:**
- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY AS PER NOTES 8-14 ON SHEET 5
 - 7) WEIGHT: LESS THAN 0.01 LBS
 - 8) 36 PT BOLD FONT, RED TEXT ON WHITE BACKGROUND
 - 9) 6 PT FONT, BLACK TEXT ON WHITE BACKGROUND
 - 10) 24 PT BOLD FONT, BLACK TEXT ON WHITE BACKGROUND
 - 11) 10 PT FONT, WHITE TEXT ON BLACK BACKGROUND
 - 12) 9 PT BOLD FONT, WHITE TEXT ON BLACK BACKGROUND
 - 13) 12 PT FONT, WHITE TEXT ON BLACK BACKGROUND
 - 14) 6 PT FONT, WHITE TEXT ON BLACK BACKGROUND

APPROVED	DESIGN	HS	DART AEROSPACE LTD	
	DRAWN	ML	HAWKESBURY, ONTARIO, CANADA	
	CHECKED	AP	DRAWING NO.	REV. B
	MFG. APPR.	JLM	D3997	SHEET 5 OF 6
	APPROVED	MP	TITLE	SCALE
	DE APPR.	DS	PLACARD	NTS
	DATE	13.11.05	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD	

DAS
13
9-89

APR 05 2017

W/10: 159153

RELEASED
2014-06-11

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35850**

Purchase Order Date 4/5/2017
PO Print Date 4/5/2017

Page Number 3 of 6

Order From :

STUDIO DE LETTRAGE 2001
210 MAIN WEST
HAWKESBURY, ON K6A 2H6
CA

VC-STU001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 632 5449

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

7 D3997-33P

Placard

4/13/2017
Yes
4/13/2017

6.00
Each

Line Total:

\$13.33

\$80.00

\$80.00

AS PER DWG D3997 REV. B
B159152

8 D3997-35P

Placard

4/13/2017
Yes
4/13/2017

6.00
Each

Line Total:

\$13.33

\$80.00

\$80.00

AS PER DWG D3997 REV. B
B159153

9 D3997-37P

Placard

4/13/2017
Yes
4/13/2017

6.00
Each

Line Total:

\$13.33

\$80.00

\$80.00

AS PER DWG D3997 REV. B
B159154

Note:

4/5/2017

DAS
38
9-89

SP 17-4-17

SP 17-5-19

SP 17-4-17

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 44246
Date: 05/15/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

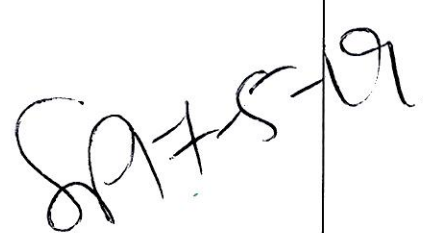
Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6	D3997-35P. PO# 35850 Attn: Chantal Lavoie	13.33		13.33	79.98
	Subtotal:				79.98
	H - HST HST				10.40
					
Thank you for your business / Merci de faire affaire avec nous					

Shipped By:

Tracking Number:

HST: 825007651RT0001

Comment: WO20005-1

DAS
36
9-89

Sold By:

Total Amount 90.38

Amount Paid 0.00

Amount Owing 90.38

**** CERTIFICATE of CONFORMITY ****			
Customer: Studio SL2.			
Purchase Order N°: PO# 35850	Packing Slip N°:	Part N°:	Serial N°:
Description: D3997-35		Quantity: 6	
Certification: We hereby certify that: 1. The above listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications; 2. All work was accomplished in accordance with the Dart Aerospace Purchase Order; 3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.			
Authority: Avery.			
APPROVAL: Valerie Young. Signature: <i>Val Y</i>		DATE: May 15.17.	
Title: office administrator.			